



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: **Wilson**

PERMIT NO.: **SLAS-98-08**

FILE TYPE: **COMPLIANCE**

Date of Site Inspection: 5/2/2013 **Date of Last Inspection:** 12/7/2012

FACILITY NAME AND ADDRESS:

*David Newsome
D & D Septic LLC
441 Buck Newsome Road
Fremont, NC 27830*

GPS COORDINATES:

N: 35.59874

W: -77.87832

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *David Newsome*
Telephone: *252-206-6802*
Email address:
Fax: *252-242-4268*

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *5/11/2016*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 12/7/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The appropriate signage was present at the entrance to the dewatering facility.
2. The access road was in good shape.
3. Markers need to be placed back up along the southern edge of Field 3.
4. No discharges noticed outside of the permitted field boundaries. Need to watch hydrants to make sure that septage does not leak or drain from the hydrants and run out of the permitted boundary. Along with the sprinkler gun, the hydrants need to be monit
5. No spot dumps or thick applications noticed.
6. The rye had been removed from the fields. Bermudagrass was green.
7. pH of septage not checked. No application at time of inspection.
8. No objectionable odors noticed today.
9. No setback issues noticed today.
10. Records not checked.
11. No violations noted today.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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